

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - Sri Syed Abdul Rehman, DR&T Assistant, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 3478

**Dated:24-09-2009
Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri Syed Abdul Rehman, DR&T Assistant, Finance Department, Dated: 02-04-2009.
3. Lr.No.4/Credit/MR/OP.II/2009, Dated.02.04.2009.
4. Lr.No.MED/BILLINH/CR/CGHC/ Credit No ICG04219, Dated:23.04.2009.
5. Memo No.13950/61/MR/OP-II/09, dated: 25.05.2009.
6. L. Dis. No.21765(1)MA-A/2009, dated:02-08-2009 of DME, Hyderabad.

ORDER:

In the reference 2nd cited Sri Syed Abdul Rehman, DR&T Assistant, Finance Department has stated that his wife's (Smt Jameela Begum) was suffering from Type II DM,HTN, Respiratory Failure and doctors advised him to carry certain tests during the period of 30.03.2009 to 10.04.2009. He has also furnished the Estimation Certificate issued by Medwin Hospital, Hyderabad based on that Government have to issued credit letter for his treatment vide reference 3rd cited. The Medwin Hospitals, Hyderabad has furnished the medical bills an amount of Rs.64,391/- vide reference 4th cited.

2. In the reference 6th cited The Director of Medical Education, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.57,241/- (Rupees Fifty Seven Thousand Two Hundred and Forty One only) but limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Dept., Dated 15-03-2005,/ G.O. Ms. No 180 HM&FW(K1) Dept., Dated 11-05-2006/ G.O.Ms.No.105 HM&FW(K1) Dept., Dated:09-04-2007(CGHS Package/ NIMS/ SVIMS Package) after deducting inadmissible amount of Rs.790/- and 10% cut on admissible amount of Rs.63,601/- .

3. Government, after careful examination, hereby sanction an amount **Rs.57,241/- (Rupees Fifty Seven Thousand Two Hundred and Forty One only)** to Medwin Hospitals, Nampally, Hyderabad towards Sri Syed Abdul Rehman, DR&T Assistant, Finance Department his wife's treatment as per G.O.Ms.No. 74 HM&FW (K1) Dept. Dt: 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department - 010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to issue the Cheque in favour of Medwin Hospitals, Nampally, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER